

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.04.2023 to 16.05.2023 provided to the Secretary to Government, LA, LA & J, Certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No.239

Date: 01.06.2023,  
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.184, Law (E.II) Department, Dated: 25.04.2023.
4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No.76138651 Law Dept., Invoice No.TSI0105321287668, Dated:17.05.2023, for an amount of Rs.8,089.72 ps for the period of 17.04.2023 to 16.05.2023.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,055/- (Rupees eight thousand and fifty five only) to M/s. Vodafone Idea (V!) Limited, Hyderabad towards mobile phone charges for the period from 17.04.2023 to 16.05.2023 provided to the Secretary to Government, LA, LA & J, certain officers and staff members of Law Department, T.S. Secretariat, Hyderabad as shown below:-

| Sl.N o. | Names & Designations of the Officer / Staff Member  | Mobile No. | Limit Rs. | Monthly Charges | TDS 18%        | Total Rs.       |       |
|---------|---|------------|-----------|-----------------|----------------|-----------------|-------|
| 1.      | Secretary to Government                             | 9848785123 | 2,000     | 499.00          | 89.82          | 588.82          |       |
| 2.      | Sri M. A. MannanFarooqui, Addl. Secy. to Government | 8330934213 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 3.      | Ms. K. Suneetha, Jt. Secy. to Government            | 8330934214 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 4.      | Smt. K. Geetha, J.S. (Telugu)                       | 9951900640 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 5.      | Sri L. Bhaskar, D.S.                                | 7382626311 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 6.      | Sri V.MohanRao, D.S.                                | 7729986169 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 7.      | Sri V. Srinivas Reddy, D.S.                         | 9542982224 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 8.      | Sri B. Swamy, D.S.                                  | 9542982223 | 1,375     | 499.00          | 89.82          | 588.82          |       |
| 9.      | Smt. V. Vijaya Rani, A.S.                           | 7729882366 | 625       | 499.00          | 89.82          | 588.82          |       |
| 10.     | Smt. K. Rama Devi, A.S.                             | 9133603232 | 625       | 499.00          | 89.82          | 588.82          |       |
| 11.     | Sri Ahmed Khan,A.S.                                 | 9133194786 | 625       | 499.00          | 89.82          | 588.82          |       |
| 12.     | Smt. K. Sumalatha, P.S to Secy to Government.       | 7729986173 | 625       | 499.00          | 89.82          | 588.82          |       |
| 13.     | Sri Ch. RamanaRao, Librarian                        | 7660821333 | 400       | 368.70          | 66.36          | 435.06          | 35.06 |
| 14.     | Law (Claims) Department                             | 9951997849 | 625       | 499.00          | 89.82          | 588.82          |       |
|         | <b>Total:</b>                                       |            |           | <b>6855.70</b>  | <b>1144.20</b> | <b>8,089.72</b> |       |
|         | <b>Total Amount Payable:</b>                        |            |           |                 |                | <b>8,054.66</b> |       |

Rounded to Rs.8,055/-

(Rupees eight thousand and fifty five only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit except at Sl. No. NIL the calls made by the said individual have to pay by online transfer payment/ cash directly to M/s. Vodafone Idea Limited, Hyderabad.

(Contd. Pg.2)

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3. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, "**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111, STATE BANK OF INDIA , IFSC Code: SBIN0016376**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
SECRETARY TO GOVERNMENT,  
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To

M/s. Vodafone Idea Limited,  
6<sup>th</sup> Floor, Varun Towers-II, Begumpet,  
Opp: Hyderabad Public School,  
HYDERABAD -500016, Telangana.

All Officers & Individuals concerned (who payable excess charges)

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

": Law (Claims) Department.

": S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.